

#2 log for ref
3/1/05**Withrow & Terranova**

Professional Limited Liability Company

Attorneys At Law

Registered Patent Attorneys

A High Technology Patent Practice

FACSIMILE TRANSMITTAL SHEET

| | | | |
|---------------|-------------------------------------|-------------------------------------|-------------------|
| TO: | Latrice Sims | FROM: | Jennifer Alkove |
| COMPANY: | USPTO - Deposit Accounts | DATE: | February 13, 2004 |
| FAX NUMBER: | 703-308-5077 | TOTAL NO. OF PAGES INCLUDING COVER: | 1 |
| PHONE NUMBER: | | SENDER'S REFERENCE NUMBER: | 50-1732 |
| RE: | Erroneous charge to Deposit Account | YOUR REFERENCE NUMBER: | 50-1732 |

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ ORIGINAL TO FOLLOW

NOTES/COMMENTS:

Dear Latrice,

Please find attached a copy of our deposit account statement for the month of January. The charge for serial number 09/840,469 for 6110.00 is in error, as this amount was charged to our credit card on June 12, 2003. If you have any questions, please contact me.

Best regards,

Jennifer Alkove
Withrow & Terranova, P.L.L.C.

NOTE: The information contained in this transmission is privileged and confidential and intended ONLY for the individual or entity named above. If you should receive this transmission in error, please notify our office and return to the below address via the U.S. Postal Service.

201 SHANNON OAKS CIRCLE, SUITE 200
CARY, NC 27511
PH: (919) 654-4520
FAX: (919) 654-4521

Deposit Account Statement


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: January 2004
Deposit Account Number: 501732
Name: WITHROW & TERRANOVA PLLC
Attention:
Address: P O BOX 1287
City: CARY
State: NC
Zip: 27512

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|----------|------------|
| 01/05 | 5 | 09840469 | 2400-667* | 1814 | \$110.00 | \$1,637.00 |
| 01/07 | 1 | 10470528 | 1064-002✓ | 2001 | \$375.00 | \$1,262.00 |
| 01/07 | 2 | 10470528 | 1064-002✓ | 2202 | \$9.00 | \$1,253.00 |
| 01/07 | 3 | 10470528 | 1064-002✓ | 2203 | \$140.00 | \$1,113.00 |
| 01/07 | 83 | 10748938 | 7000-310✓ | 1202 | \$20.00 | \$1,093.00 |
| 01/07 | 242 | PCT/US03/41814 | 2400-783-WO✓ | 707 | \$79.00 | \$1,014.00 |
| 01/07 | 244 | PCT/US03/41814 | 2400-783-WO✓ | 8007 | \$20.00 | \$994.00 |
| 01/20 | 9 | 10422620 | 4579-117 | 1201 | \$24.00 | \$970.00 |
| 01/20 | 11 | 10430689 | 2400-700✓ | 1202 | \$18.00 | \$952.00 |
| 01/20 | 12 | 10422616 | 4579-081✓ | 1202 | \$18.00 | \$934.00 |
| 01/30 | 328 | SERVICE CHARGE | | 9202 | \$25.00 | \$909.00 |

| | | | |
|------------------|-------------------|---------------------|----------------|
| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
| \$1,747.00 | \$838.00 | \$0.00 | \$909.00 |

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